

State of Arizona



Campaign Finance Report

WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS
Committee #: 2136

Treasurer: McAllister, Shirley
SAME, AZ
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Amended 2004 Post-General Election Report

Election Cycle: 2003-2004
Date Filed: November 29, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,229.19
Total Cash Receipts this Reporting Period:	\$1,620.40
Total Cash Disbursements this Reporting Period:	\$721.46
Cash Balance at End of Reporting Period:	\$5,128.13

Report ID: 43237

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$555.17	\$0.00	\$555.17	\$2,590.92
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$350.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$24.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,065.23	\$0.00	\$1,065.23	\$9,521.18
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,250.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,620.40	\$0.00	\$1,620.40	\$13,736.10

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$1,130.61)	\$828.16	(\$302.45)	\$6,123.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,023.91	\$0.00	\$1,023.91	\$3,337.63
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$175.95
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$106.70)	\$828.16	\$721.46	\$9,687.07
Bill Payments for Previous Expenditures	D1	\$828.16		\$828.16	\$8,034.32
Total Cash Disbursed		\$721.46			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOURRET, DIANA	10/15/2004	\$4.00	\$4.00
Address:	9002 W Hatcher Rd, Peoria, AZ 85345		Cash	
Occupation:	LETTER CARRIER, U. S. POSTAL SERVICE			
Memo:	DONATION			
Name:	CALLAHAN, P, V	10/15/2004	\$9.00	\$9.00
Address:	15845 N Nicklaus Ln, Sun City, AZ 85351		Cash	
Occupation:	TEACHER, MARICOPA COUNTY COMMUNITY COLLEGE			
Memo:	DONATION			
Name:	HOLT, MARY	10/15/2004	\$20.00	\$20.00
Address:	18616 N 99th Ave, Apt 2027, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	SINGER, ALICE	10/21/2004	\$25.00	\$25.00
Address:	16622 N Orchard Hills Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	REED, SANDY	10/25/2004	\$100.00	\$100.00
Address:	15310 W Gunsight Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	WEINTRAUB, JOSEPH	10/26/2004	\$25.00	\$25.00
Address:	16760 W Cathedral Rock Ct, Surprise, AZ 85387		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	CESARY, JOSEPH	10/28/2004	\$20.00	\$40.00
Address:	9040 W Sierra Pinta Dr, Peoria, AZ 85382		Cash	
Occupation:	SALESMAN, GIFT BOX CORP OF AMERICA			
Memo:	DONATION			
Name:	BRADEN, DONNA	10/29/2004	\$100.00	\$100.00
Address:	13037 W Segovia Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	NA			
Memo:	DONATION			
Name:	BRADEN, DONNA J	10/29/2004	\$100.00	\$100.00
Address:	8135 W Beaubien Dr, Peoria, AZ 85382		Cash	
Occupation:	NA			
Memo:	DONATION			
Name:	PARKER, WILLIAM	10/29/2004	\$50.00	\$50.00
Address:	16409 N Meadow Park Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PIERCE, ELLEN	10/30/2004	\$25.00	\$25.00
Address:	9521 GREENHURST DRIVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	HEUN, DICK	11/22/2004	\$77.17	\$77.17
Address:	10820 N Fairway Ct E, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	BIN LADEN CONTEST			
Total of Individual Contributions			\$555.17	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$555.17	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRY'S	10/14/2004	\$6.37	\$15.28
Address:	107TH AVENUE AND GRAND AVENUE, SUN CITY, AZ 85351		Cash	
Memo:	FOOD & BEVERAGES			
Name:	IMAGE SOLUTIONS TECHNOLOGY	10/14/2004	\$26.00	\$50.00
Address:	LA RONDE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	INK CARTRIDGE REFILLS			
Name:	INNOVATIVE SCREENERS	10/18/2004	\$218.47	\$1,471.30
Address:	5021 N 55th Ave, Ste 3, Glendale, AZ 85301		Terms	
Trans. Type:	Purchase on Terms			
Memo:	TEE SHIRTS			
Name:	FAMILY DOLLAR STORES	10/19/2004	\$11.03	\$11.03
Address:	9820 W Peoria Ave, Ste 2, Peoria, AZ 85345		Cash	
Memo:	PAPER PRODUCTS			
Name:	IMAGE SOLUTIONS TECHNOLOGY	10/28/2004	\$24.00	\$50.00
Address:	LA RONDE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	INK CARTRIDGES			
Name:	OFFICE MAX	10/28/2004	\$175.97	\$125.93
Address:	13722 W Bell Rd, Surprise, AZ 85374		Terms	
Trans. Type:	Purchase on Terms			
Memo:	OFFICE SUPPLIES			
Name:	STAPLES	10/29/2004	\$175.23	\$421.16
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	COPYING AND INK, CK # 197			
Name:	COSTCO WHOLESALE	10/30/2004	\$29.93	\$29.93
Address:	17550 N 79th Ave, Glendale, AZ 84382		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PAPER			
Name:	STAPLES	11/01/2004	\$71.13	\$421.16
Address:	10310 N 91st Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	INK			
Name:	THE HOME DEPOT	11/01/2004	\$7.43	\$7.43
Address:	9201 W Peoria Ave, Peoria, AZ 85345		Terms	
Trans. Type:	Purchase on Terms			
Memo:	STAKES			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	APS	11/04/2004	\$280.53	(\$29.36)
Address:	PO Box 2907, Phoenix, AZ 85062		Terms	
Trans. Type:	Purchase on Terms			
Memo:	OCTOBER POWER BILL			
Name:	APS	11/04/2004	\$(601.16)	(\$29.36)
Address:	PO Box 2907, Phoenix, AZ 85062		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REFUND OF DEPOSIT			
Name:	APS	11/04/2004	\$(280.53)	(\$29.36)
Address:	PO Box 2907, Phoenix, AZ 85062		Terms	
Trans. Type:	Credit Against Operating Expense Bill			
Memo:	CREDIT FROM DEPOSIT			
Original Date:	11/04/2004			
Original Amount:	(\$280.53)			
Name:	OFFICE MAX	11/04/2004	\$(37.78)	\$125.93
Address:	13722 W Bell Rd, Surprise, AZ 85374		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REFUND FOR SUPPLIES			
Name:	YOU CALL - WILL HAUL	11/04/2004	\$100.00	\$100.00
Address:	NA, PHOENIX, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	MOVE DESKS & TRASH			
Name:	OFFICE MAX	11/08/2004	\$(2.26)	\$125.93
Address:	13722 W Bell Rd, Surprise, AZ 85374		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REFUND ON CLIPBOARDS			
Name:	QWEST COMMUNICATIONS	11/16/2004	\$(506.81)	(\$173.46)
Address:	PO Box 29060, Phoenix, AZ 85038		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REFUND OF DEPOSIT			
Total of Operating Expenses			\$1,126.09	
Total of Refunds, Rebates, and Credits Received			(\$1,428.54)	
Net Total of Operating Expenses			(\$302.45)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WALSH, LANNA	10/14/2004	\$15.36	\$15.36
Address:	17750 W Parra Dr, Surprise, AZ 85387		Cash	
Occupation:	FIELD ORGANIZER, ARIZONA DEMOCRATIC PARTY			
Memo:	REIMBURSE FOR EXPENSES, CK # 186			
Name:	HERSHFIELD, PETER	10/21/2004	\$18.17	\$57.21
Address:	8800 NORTH 107TH AVENUE #11, PEORIA, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	COPYING, CK# 191			
Name:	MCALLISTER, SHIRLEY	10/25/2004	\$594.74	\$2,437.07
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSE FOR DEM STORE-SIGNS, CK#192			
Name:	MCALLISTER, SHIRLEY	10/25/2004	\$113.07	\$2,437.07
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSE FOR EXPENSES, CK#193			
Name:	FAMILY DOLLAR STORES	10/26/2004	\$2.16	\$10.19
Address:	9820 W Peoria Ave, Ste 2, Peoria, AZ 85345		Cash	
Memo:	PAPER PRODUCTS, CASH			
Name:	THE HOME DEPOT	10/27/2004	\$9.16	\$9.16
Address:	9201 W Peoria Ave, Peoria, AZ 85345		Cash	
Memo:	STAKES, CASH			
Name:	FAMILY DOLLAR STORES	10/28/2004	\$3.72	\$10.19
Address:	9820 W Peoria Ave, Ste 2, Peoria, AZ 85345		Cash	
Memo:	KITCHEN SUPPLIES, CASH			
Name:	BANK ONE	11/02/2004	\$21.00	\$33.00
Address:	10116 W Bell Rd, Sun City, AZ 85351		Cash	
Memo:	CHARGE FOR CHECKS			
Name:	FAMILY DOLLAR STORES	11/02/2004	\$1.08	\$10.19
Address:	9820 W Peoria Ave, Ste 2, Peoria, AZ 85345		Cash	
Memo:	PAPER CUPS; CASH			
Name:	MCBROOM, PAUL	11/05/2004	\$100.00	\$100.00
Address:	13859 N 109th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	BUTTONS FOR VOLUNTEERS, CK # 200			
Name:	MCALLISTER, SHIRLEY	11/06/2004	\$145.45	\$2,437.07
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	REIMBURSE FOR EXPENSES, CK #201			

Total of Other Expenses	\$1,023.91	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$1,023.91	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CONLEY, CATHY	10/14/2004	\$9.00	\$9.00
Address:	18965 WEST FAIRWAY DRIVE, SURPRISE, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	GAGNER, GENEVA	10/14/2004	\$10.00	\$10.00
Address:	12911 NORTH 99TH AVENUE, PEORIA, AZ 85345		Cash	
Occupation:	UNEMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	LAKIND, KEN	10/14/2004	\$10.00	\$10.00
Address:	10706 W Hutton Dr, Sun City, AZ 85351		Cash	
Occupation:	LOAN OFFICER, PACIFIC COAST MORTGAGE			
Memo:	MEMORABILIA SALES			
Name:	BICKFORD, MARYANNE	10/15/2004	\$6.00	\$25.00
Address:	19910 N 110th Ln, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	BOURRET, DIANA	10/15/2004	\$16.00	\$22.00
Address:	9002 W Hatcher Rd, Peoria, AZ 85345		Cash	
Occupation:	LETTER CARRIER, U. S. POSTAL SERVICE			
Memo:	MEMORABILIA SALES			
Name:	BRAGG, MCFARLAND	10/15/2004	\$12.00	\$24.00
Address:	20612 NORTH 103RD DRIVE, PEORIA, AZ 85382		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	CALLAHAN, P, V	10/15/2004	\$1.00	\$1.00
Address:	15845 N Nicklaus Ln, Sun City, AZ 85351		Cash	
Occupation:	TEACHER, MARICOPA COUNTY COMMUNITY COLLEGE			
Memo:	MEMORABILIA SALES			
Name:	KIANG, MARY ANN	10/15/2004	\$6.00	\$6.00
Address:	6032 WEST MOLLY DRIVE, PHOENIX, AZ 85085		Cash	
Occupation:	FLIGHT ATTENDANT, AMERICAN AIRLINES			
Memo:	MEMORABILIA SALES			
Name:	MAINGER, R ROY	10/15/2004	\$23.00	\$23.00
Address:	14435 N Cameo Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MANN, BILL	10/15/2004	\$20.00	\$20.00
Address:	19329 NORTH VISTA MOUNTAIN COURT, SURPRISE, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	MEMORABILIA SALES	10/15/2004	\$10.50	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MILES, GOLDIE L	10/15/2004	\$18.00	\$18.00
Address:	9902 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	NEGRETE, SUSANA A	10/15/2004	\$33.00	\$33.00
Address:	7920 W Larkspur Dr, Peoria, AZ 85381		Cash	
Occupation:	STUDENT			
Memo:	MEMORABILIA SALES			
Name:	FRANK, KAREN	10/16/2004	\$14.00	\$14.00
Address:	960 N Villa Nueva Dr, Litchfield Park, AZ 85340		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	GOWER, JERRY	10/16/2004	\$12.00	\$12.00
Address:	19805 N 77th Ave, Glendale, AZ 85308		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/16/2004	\$35.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/16/2004	\$15.50	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	NELSON, JIM	10/16/2004	\$28.00	\$42.00
Address:	16501 N El Mirage Rd, Surprise, AZ 85374		Cash	
Occupation:	SPORTS MARKETING, SELF EMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	MENDEZ, VERONICA	10/17/2004	\$2.00	\$2.00
Address:	8535 W Carol Ave, Peoria, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	BALL, CATHY	10/18/2004	\$50.00	\$50.00
Address:	14315 W Via Montoya, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/18/2004	\$25.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BLACK, CLARENCE	10/19/2004	\$8.00	\$8.00
Address:	7350 WEST WILLOW AVENUE, PEORIA, AZ 85381		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	KUNTZELMAN, BILL	10/19/2004	\$12.50	\$12.50
Address:	15234 W Colt Ln, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	LANGSTON, GARY	10/19/2004	\$10.00	\$10.00
Address:	12662 N 47th Ave, Glendale, AZ 85304		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	WILLIAMSON, KATHY	10/19/2004	\$10.00	\$15.00
Address:	9725 W Stagecoach Ct, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MAYNARD, SANDRA	10/20/2004	\$10.00	\$10.00
Address:	11411 N 91st Ave, Peoria, AZ 85345		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/20/2004	\$21.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	STEEN, JOYCE	10/20/2004	\$5.00	\$5.00
Address:	12201 AGUILA DRIVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	WILSON, JAN	10/20/2004	\$10.00	\$10.00
Address:	7168 W Pershing Ave, Peoria, AZ 85381		Cash	
Occupation:	BUS OWNER, SELF EMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/21/2004	\$26.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	SHEPHERD, RITA	10/21/2004	\$10.00	\$10.00
Address:	9928 W Edward Dr, Sun City, AZ 85351		Cash	
Occupation:	NA, MARICOPA COUNTY SUPERIOR COURT			
Memo:	MEMORABILIA SALES			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COX, ANASTACIA	10/22/2004	\$5.00	\$5.00
Address:	10444 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/22/2004	\$19.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	JENNINGS, EUNICE	10/23/2004	\$5.00	\$5.00
Address:	10930 W Oakmont Dr, Sun City, AZ 85351		Cash	
Occupation:	CREDIT ANALYST, AMERICAN EXPRESS			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/23/2004	\$16.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	SMITH, RACQUEL, V	10/23/2004	\$15.00	\$15.00
Address:	8054 W Rue de Lamour, Peoria, AZ 85381		Cash	
Occupation:	AUDITOR, CITY OF GLENDALE			
Memo:	MEMORABILIA SALES			
Name:	BERCU, BILL	10/25/2004	\$15.00	\$15.00
Address:	12335 N 77th Dr, Peoria, AZ 85381		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	BOURRET, DIANA	10/25/2004	\$6.00	\$22.00
Address:	9002 W Hatcher Rd, Peoria, AZ 85345		Cash	
Occupation:	LETTER CARRIER, U. S. POSTAL SERVICE			
Memo:	MEMORABILIA SALES			
Name:	CONN, PAMELA	10/25/2004	\$16.00	\$46.00
Address:	9039 W Hatfield Rd, Peoria, AZ 85383		Cash	
Occupation:	NA			
Memo:	MEMORABILIA SALES			
Name:	MACLEOD, ALLAN	10/25/2004	\$12.00	\$12.00
Address:	15310 W Gunsight Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/25/2004	\$10.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	VOELZOW, GENE	10/25/2004	\$13.00	\$13.00
Address:	15149 W Blackgold Ln, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MCDUFFY, DONALD	10/26/2004	\$10.00	\$10.00
Address:	8571 WEST TUCHY LANE, GLENDALE, AZ 85035		Cash	
Occupation:	TEACHER, NA			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/26/2004	\$10.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	ULSAS, JOANN	10/26/2004	\$12.00	\$44.00
Address:	19054 N Pierson Rd, Sun City, AZ 85373		Cash	
Occupation:	SALES, SELF-EMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	WILLIAMSON, KATHY	10/26/2004	\$5.00	\$15.00
Address:	9725 W Stagecoach Ct, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HALL, ELIZABETH	10/27/2004	\$10.00	\$10.00
Address:	8955 W Harmony Ln, Peoria, AZ 85382		Cash	
Occupation:	MANAGER, MCDONALDS			
Memo:	MEMORABILIA SALES			
Name:	HILINSKI, PAM	10/27/2004	\$12.00	\$12.00
Address:	17825 NORTH WINDFALL DRIVE, SURPRISE, AZ 85387		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HOFF, THAYER J	10/27/2004	\$10.00	\$16.00
Address:	19443 N Sombrero Cir, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/27/2004	\$4.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MISKIMEN, DARRELL	10/27/2004	\$26.00	\$26.00
Address:	4702 N 53rd Dr, Phoenix, AZ 85031		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PERLOW, NANCY	10/27/2004	\$10.00	\$10.00
Address:	14735 WEST RIO BREZAS LANE, SUN CITY WEST, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	TRIPP, GREGG	10/27/2004	\$10.00	\$10.00
Address:	6343 W Beverly Ln, Glendale, AZ 85306		Cash	
Occupation:	MANAGER, RETAIL STORE			
Memo:	MEMORABILIA SALES			
Name:	WILLIAMS, BILL	10/27/2004	\$10.00	\$10.00
Address:	10950 W Union Hills Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HAYS, DAVID	10/28/2004	\$10.00	\$10.00
Address:	17827 N Woodrose Ave, Surprise, AZ 85374		Cash	
Occupation:	DIRECTOR, WICKENBURG COMMUNITY ACTION PROG			
Memo:	MEMORABILIA SALES			
Name:	GOLDFARB, BUNNY	10/29/2004	\$10.00	\$10.00
Address:	12443 W Tigerseye Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/29/2004	\$26.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	EVANS, BARBARA	10/30/2004	\$26.00	\$145.00
Address:	6507 W Sierra St, Glendale, AZ 85304		Cash	
Occupation:	REGISTERED NURSE, SUN HEALTH CORP.			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/30/2004	\$11.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/30/2004	\$11.00	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	10/30/2004	\$27.13	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	WELLINGTON, DUKE	10/30/2004	\$10.00	\$10.00
Address:	16002 N 70th Dr, Peoria, AZ 85382		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	IRWIN, KAREN	10/31/2004	\$26.00	\$26.00
Address:	PO Box 1072, Litchfield Park, AZ 85340		Cash	
Occupation:	TEACHER, NA			
Memo:	MEMORABILIA SALES			
Name:	NELSON, JIM	10/31/2004	\$14.00	\$42.00
Address:	16501 N El Mirage Rd, Surprise, AZ 85374		Cash	
Occupation:	SPORTS MARKETING, SELF EMPLOYED			
Memo:	MEMORABILIA SALES			
Name:	NELSON, MARY	10/31/2004	\$31.00	\$31.00
Address:	15185 W Las Brisas Ln, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	ROLFES, RON	10/31/2004	\$22.00	\$22.00
Address:	5147 W Kristal Way, Glendale, AZ 85308		Cash	
Occupation:	CONTRACTOR, CENTEX HOMES			
Memo:	MEMORABILIA SALES			
Name:	CUNNINGHAM, MAUREAN A	11/01/2004	\$12.00	\$12.00
Address:	10637 W Audrey Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	HENDRIX, CARMELLA	11/01/2004	\$6.00	\$6.00
Address:	12911 W Paintbrush Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	KROEKER, CAROL	11/01/2004	\$10.00	\$10.00
Address:	14507 W Greystone Dr, Sun City West, AZ 85375		Cash	
Occupation:	TEACHER'S AIDE, NADABERG SCHOOL DISTRICT			
Memo:	MEMORABILIA SALES			
Name:	WILSON, MARJAN	11/01/2004	\$15.00	\$15.00
Address:	10802 W Connecticut Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	11/02/2004	\$27.10	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	MEMORABILIA SALES			
Name:	MEMORABILIA SALES	11/04/2004	\$18.50	\$3,032.03
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	SCDC MEETING			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	MCALLISTER, SHIRLEY	11/05/2004	\$13.00	\$45.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	PURCHASE OF PAPER, CK # 3278			
Total of Other Receipts, Interest & Dividends			\$1,065.23	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,065.23	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt IMAGE SOLUTIONS TECHNOLOGY Original Amount of Debt: \$26.00 Original Transaction Date: 10/14/2004	10/14/2004	\$26.00
Bill Payment	10/14/2004	(\$26.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt INNOVATIVE SCREENERS Original Amount of Debt: \$218.47 Original Transaction Date: 10/18/2004	10/18/2004	\$218.47
Bill Payment	10/25/2004	(\$218.47)
Debt Balance at End of Reporting Period		\$0.00
New Debt IMAGE SOLUTIONS TECHNOLOGY Original Amount of Debt: \$24.00 Original Transaction Date: 10/28/2004	10/28/2004	\$24.00
Bill Payment	10/28/2004	(\$24.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt OFFICE MAX Original Amount of Debt: \$175.97 Original Transaction Date: 10/28/2004	10/28/2004	\$175.97
Bill Payment	10/28/2004	(\$175.97)
Debt Balance at End of Reporting Period		\$0.00
New Debt STAPLES Original Amount of Debt: \$175.23 Original Transaction Date: 10/29/2004	10/29/2004	\$175.23
Bill Payment	10/29/2004	(\$175.23)
Debt Balance at End of Reporting Period		\$0.00
New Debt COSTCO WHOLESALE Original Amount of Debt: \$29.93 Original Transaction Date: 10/30/2004	10/30/2004	\$29.93
Bill Payment	10/30/2004	(\$29.93)
Debt Balance at End of Reporting Period		\$0.00
New Debt THE HOME DEPOT	11/01/2004	\$7.43

2136 WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS
Amended Post-General Election Report

Covers 10/14/2004 to 11/22/2004

Original Amount of Debt: \$7.43		
Original Transaction Date: 11/01/2004		
Bill Payment	11/01/2004	(\$7.43)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/01/2004	\$71.13
STAPLES		
Original Amount of Debt: \$71.13		
Original Transaction Date: 11/01/2004		
Bill Payment	11/01/2004	(\$71.13)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/04/2004	\$100.00
YOU CALL - WILL HAUL		
Original Amount of Debt: \$100.00		
Original Transaction Date: 11/04/2004		
Bill Payment	11/04/2004	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/04/2004	\$280.53
APS		
Original Amount of Debt: \$280.53		
Original Transaction Date: 11/04/2004		
Credit Against Operating Expense Bill	11/04/2004	(\$280.53)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$1,108.69
Total Credits Against Outstanding Bills		-\$280.53
Total Payments On Outstanding Bills		-\$828.16
Total of Outstanding Debt After Adjustments		\$0.00

